Invoice

Invoice No # M-06011

Invoice Date Oct 11, 2022

Due Date Nov 10, 2022

Billed By

Apollo Medicals

Shop No. 6, Ratan Gauri Complex, Dombivli East, Thane - 421201,

Maharashtra, India -

GSTIN: 27AAACA1234D1ZJ

PAN:

Billed To

Sunrise Medical & General Store

Shop No. 9, MG Road, Camp, Pune - 411001,

Maharashtra, India

GSTIN: 27AACCS1234R1ZK

PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Ketoconazole 2% Shampoo	3004	11362	05/2023	05/2027	18%	30.00	₹150	₹4,500	₹405	₹405	₹5,310
2.	Rosuvastatin 10mg	3004	D32	12/2023	12/2026	18%	120.00	₹85	₹10,200	₹918	₹918	₹12,036
	Total						150.00		₹14,700			₹17,346

Total (in words): SIXTEEN THOUSAND NINE HUNDRED SEVENTY EIGHT **RUPEES ONLY**

Amount

Round off

₹14,700

(₹0.70)

CGST (9%) ₹1,323

SGST (9%) ₹1,323 Discount (₹867.30)

Shipping Charges ₹500

Total (INR) **₹**16,978

Terms and Conditions

1. Please pay within 30 days from the date of invoice.